CTC Financial Vote List January 17-18, 2001

2.5 Highway Financial Matters

Dug! + #				1
Project #			Decelerat Valar	
Amount	i d		Budget Year	0
County	Location		_ltem #	_State
Dist-Co-Rte	Project Description	EA	Program	Federal
Postmile	Allocation History	Program	Codes	Total Amount
2.5f(1) Informational Report - Emergency G-11 Allocations				
\$1,500,000	In Sacramento County, Bridge no. 24-0069R, West End	1C7001	2000-01	
\$1,500,000	Viaduct. Initial G-11 funding needed to repair a hole in the	107001	301-0042	\$127.000
Sacramento	deck of the West End Viaduct. Storm Damage Repair.	SHOPP	301-0042	\$1,373,000
03U-Sac-5	Work performed through Emergency Force Account	Emergency	20.20.201.130	φ1,373,000
	Procedures.	Emergency		¢4 500 000
23.66			201/130	\$1,500,000
	Director's Orders signed: November 28, 2000.			
2 \$250,000	Near Boulder Creek at 0.2 miles north of Boar Creek Bood	005004	2000 01	
\$250,000	Near Boulder Creek, at 0.2 miles north of Bear Creek Road.	0F5201	2000-01	¢250,000
Conta Carra	Emergency Repair Project. Initial G-11 funding needed to	SHOPP	301-0042	\$250,000
Santa Cruz	stabilize an existing landslide. Work performed through		301-0890	-
05U-SCr-9	Emergency Force Account Procedures.	Emergency	20.20.201.130	0050.000
13.5	Director's Orders signed: October 2, 2000.		201/130	\$250,000
3	Ness Devides Ossels at 0.0 mg 1 1 1 1 D 1 1 1 1	055004	0000 04	
\$100,000	Near Boulder Creek, at 0.2 miles north of Bear Creek Road.	0F5201	2000-01	• • • • • • • • •
	Supplemental G-11 funding required to complete installation		301-0042	\$100,000
Santa Cruz	of the slope stabilization. Additional mudflow resulted in	_ SHOPP	301-0890	-
05U-SCr-9	increased cleanup. Work performed through Emergency	Emergency	20.20.201.130	
13.5	Force Account Procedures.		201/130	\$100,000
	Original G-11 Allocation: \$250,000			
	Supplemental G-11 Allocation: \$100,000			
	Revised Allocation: \$350,000			
	Original Allocation: 11-14-00			
4				
\$1,437,000	Ventura County 1.6 KM so. Of Grimes Canyon Creek	219101	2000-01	
	Bridge. Initial G-11 funding needed to repair severely		301-0042	\$165,000
Ventura	eroded highway slope. Damage was caused by	SHOPP	301-0890	\$1,272,000
07U-Ven-023-	uncontrolled outfall from a broken drain. Work performed	Emergency	20.20.202.381	
19.0	through Emergency Force Account Procedures.	0 ,	202/381	\$1,437,000
	Director's Orders signed: November 07, 2000			. , - ,
5				
\$705,000	In Los Angeles on Route 5 at Goodrich Blvd. Overcrossing	219701	2000/2001	
1	and 710 freeway Imperial Highway to 3 ^{rd.} Initial G-11		301-0042	\$705,000
Los Angeles	funding is needed to replace failed PCC travel way slabs.	SHOPP	301-0890	-
07N-LA-5-	Work performed through Emergency Force Account	Emergency.	20.20.201.120	
13.0	Procedures.	o.gooy.	201/120	\$705,000
10.0	Director's Orders signed: November 9, 2000		201/120	Ψ1 00,000
6				
\$150,000	Near Blythe at Wiley's Well Roadside Rest Area. Initial G-11	0A7001	2000/2001	
Ψ100,000	funding needed to repair a damaged water pump at Wiley's	0/1/001	301-0042	\$150,000
Riverside	Well Roadside Rest Stop. Malfunction of booster pumps,	SHOPP	301-0890	φ100,000
08S-Riv-10	and buildup inside pipes and contamination of the water has	Emergency	20.20.201.130	-
217.2	caused a water shortage. Work performed through	Lineigency	20.20.201.130	\$150,000
211.2			201/130	φ130,000
	Emergency Force Account Procedures. Director's Orders signed: September 18, 2000			
	Director's Orders signed. September 10, 2000			